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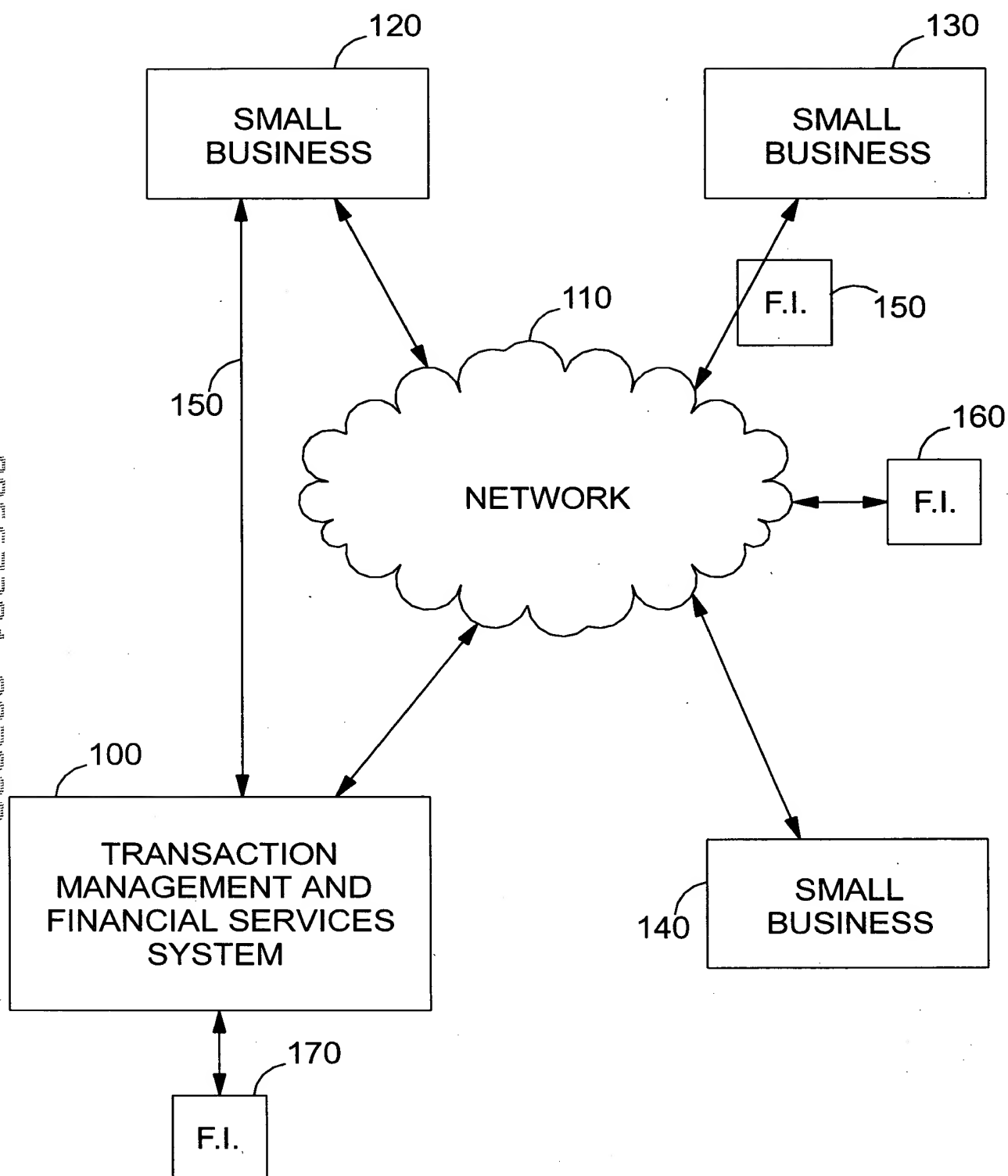


FIG. 1

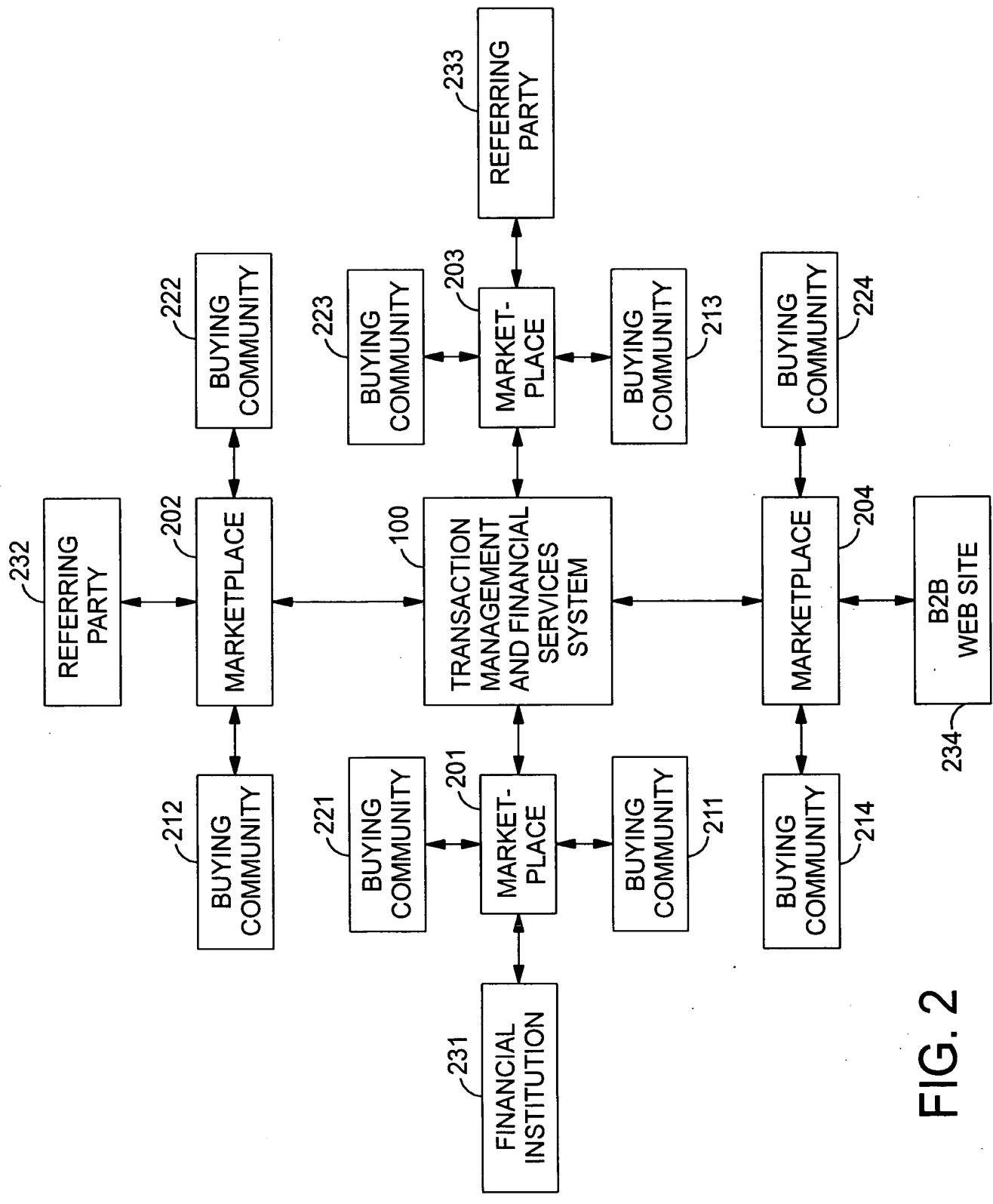


FIG. 2

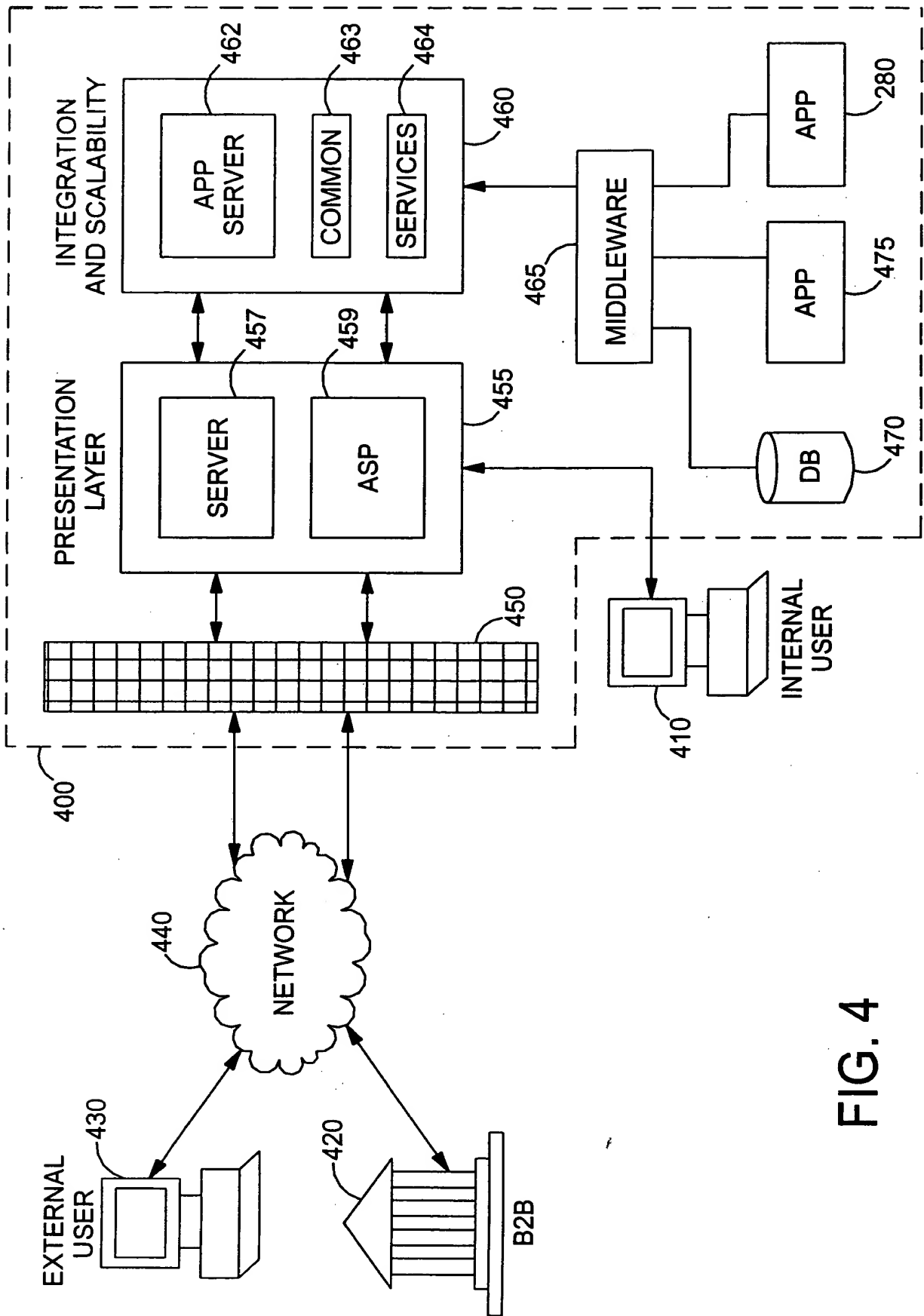


FIG. 4

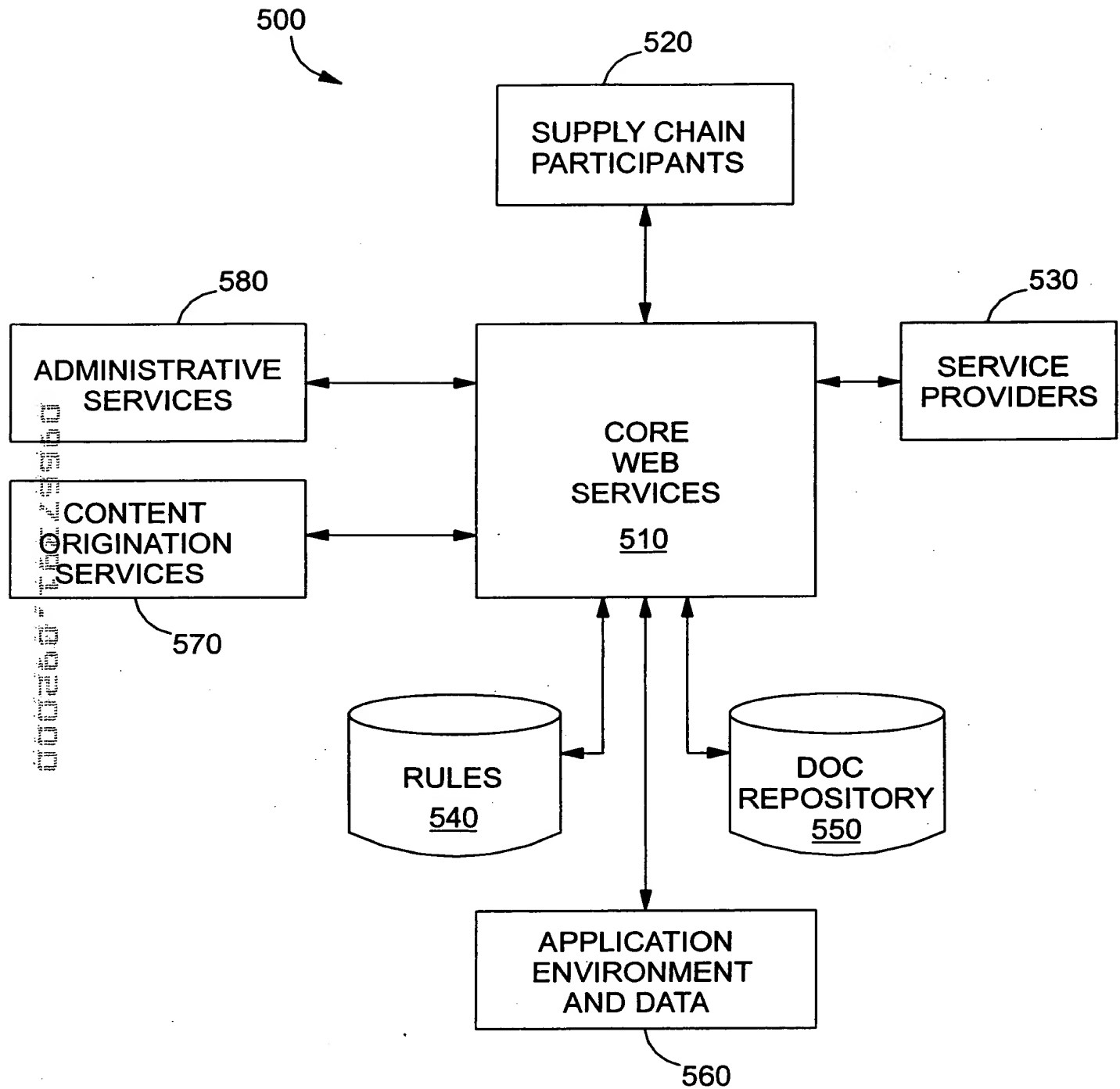


FIG. 5

701

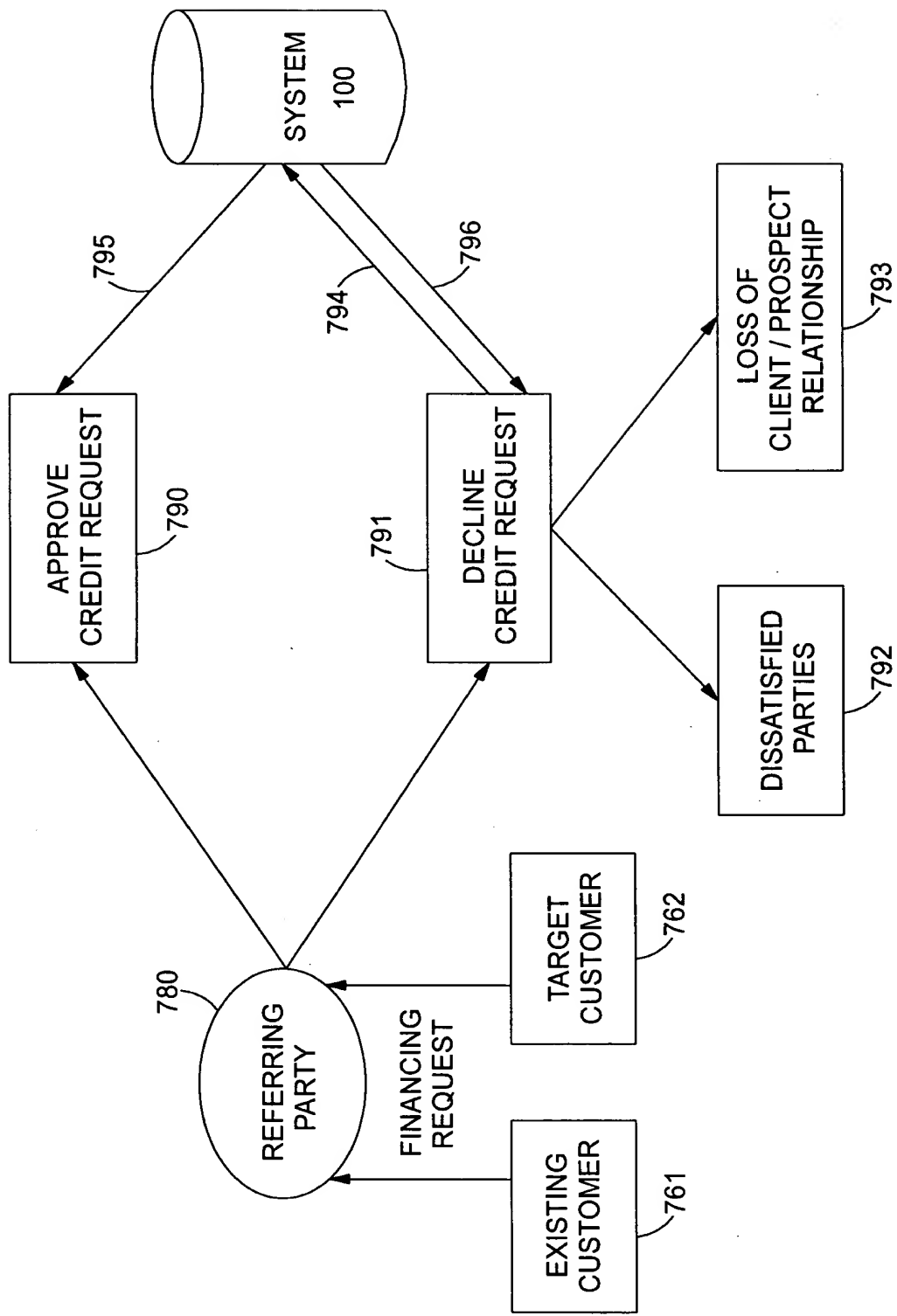


FIG. 7A

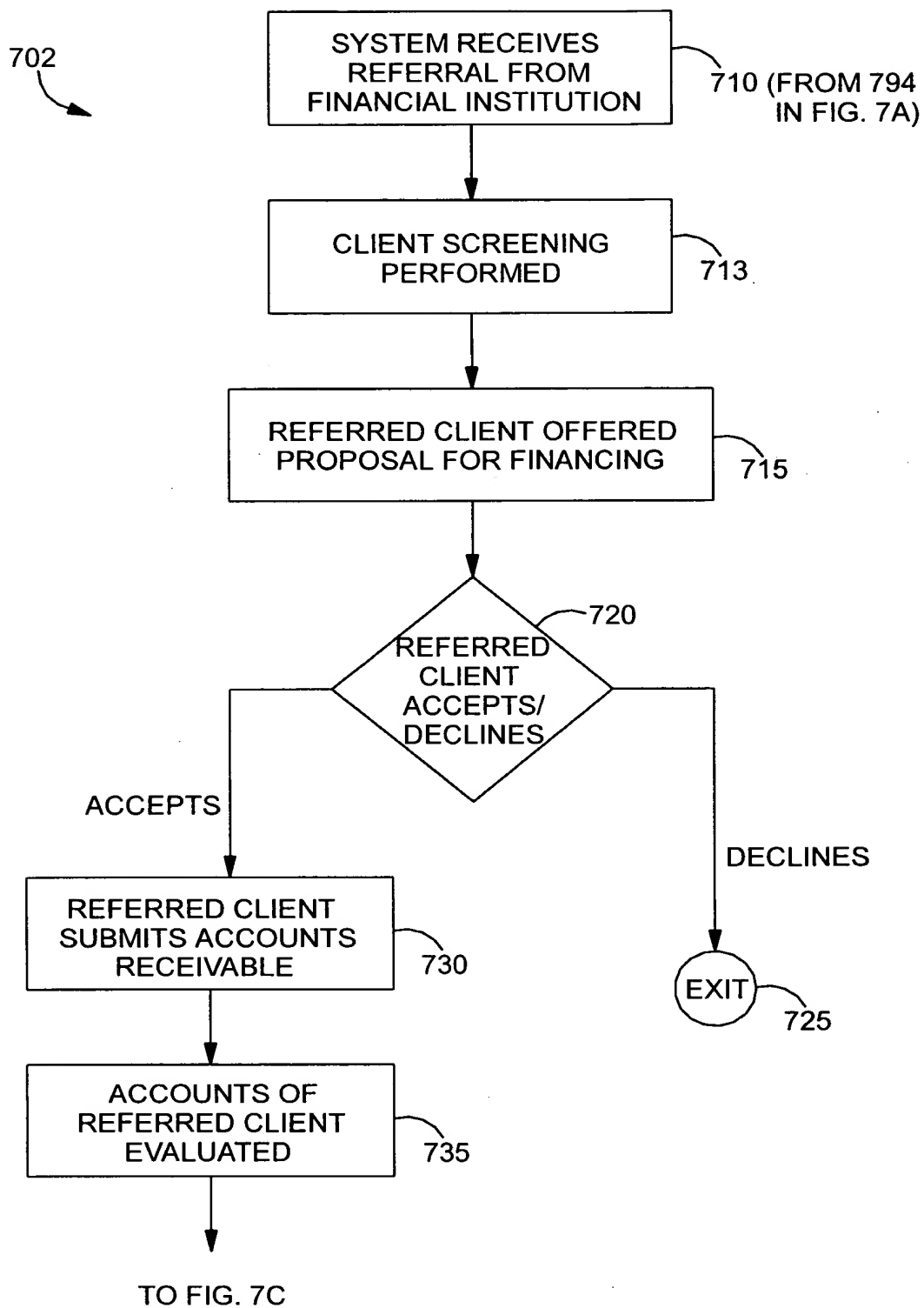


FIG. 7B

FROM FIG. 7B

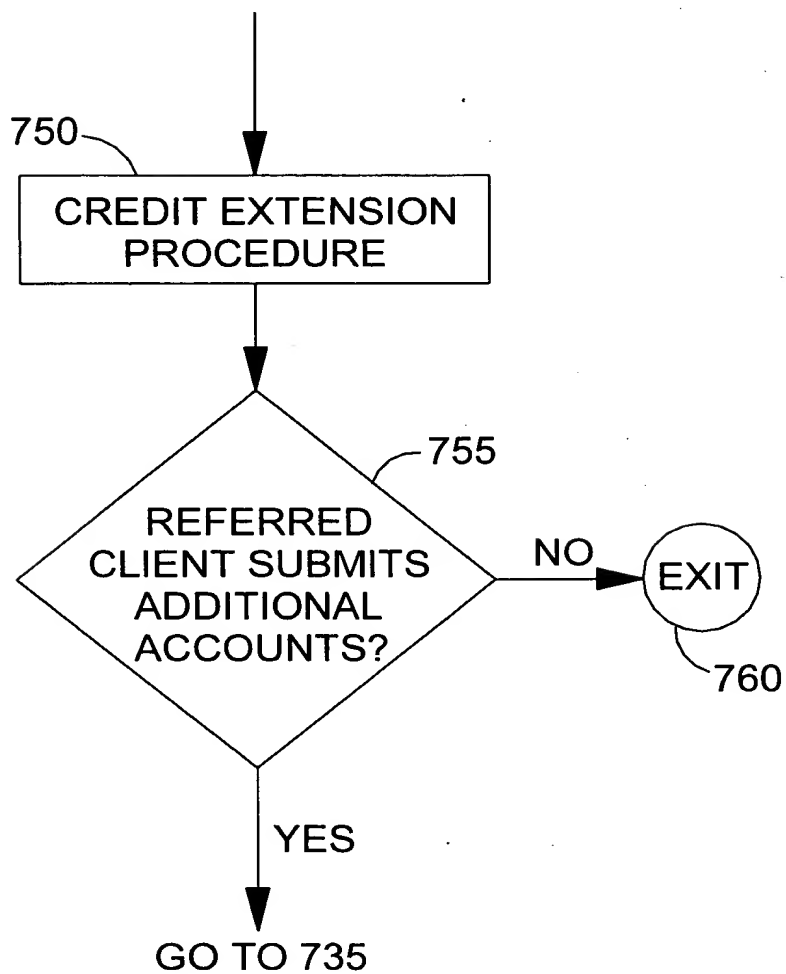


FIG. 7C

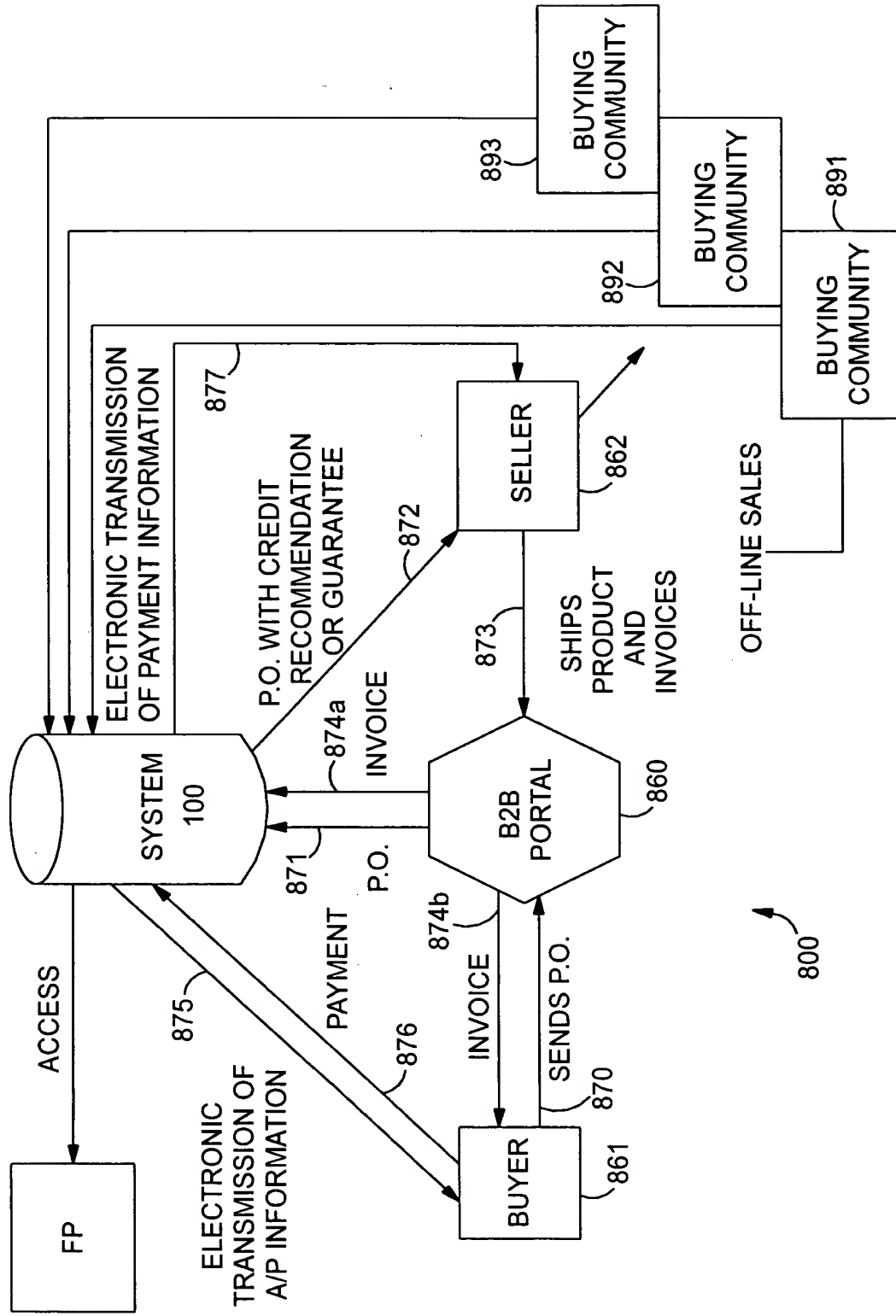


FIG. 8A

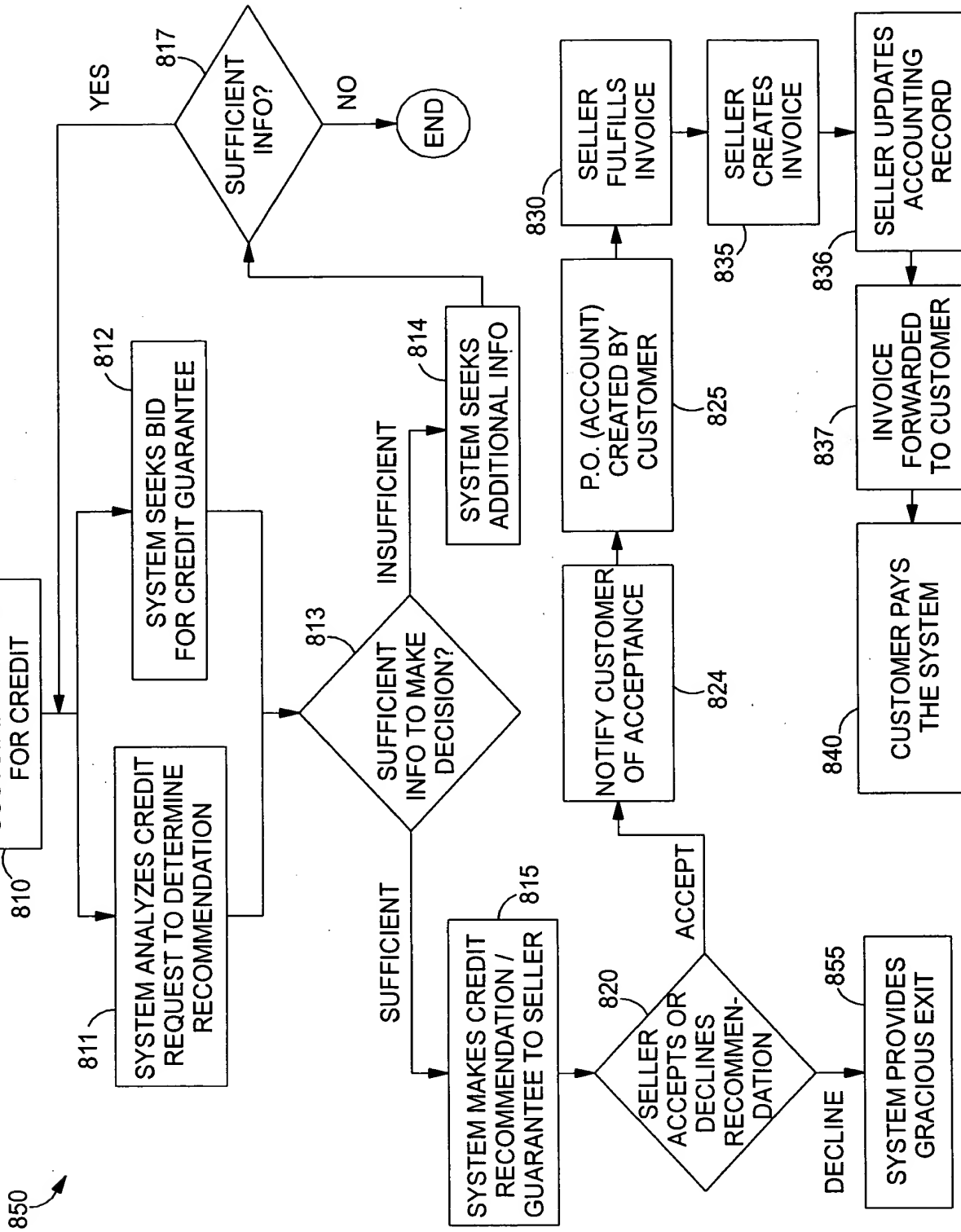


FIG. 8B

870

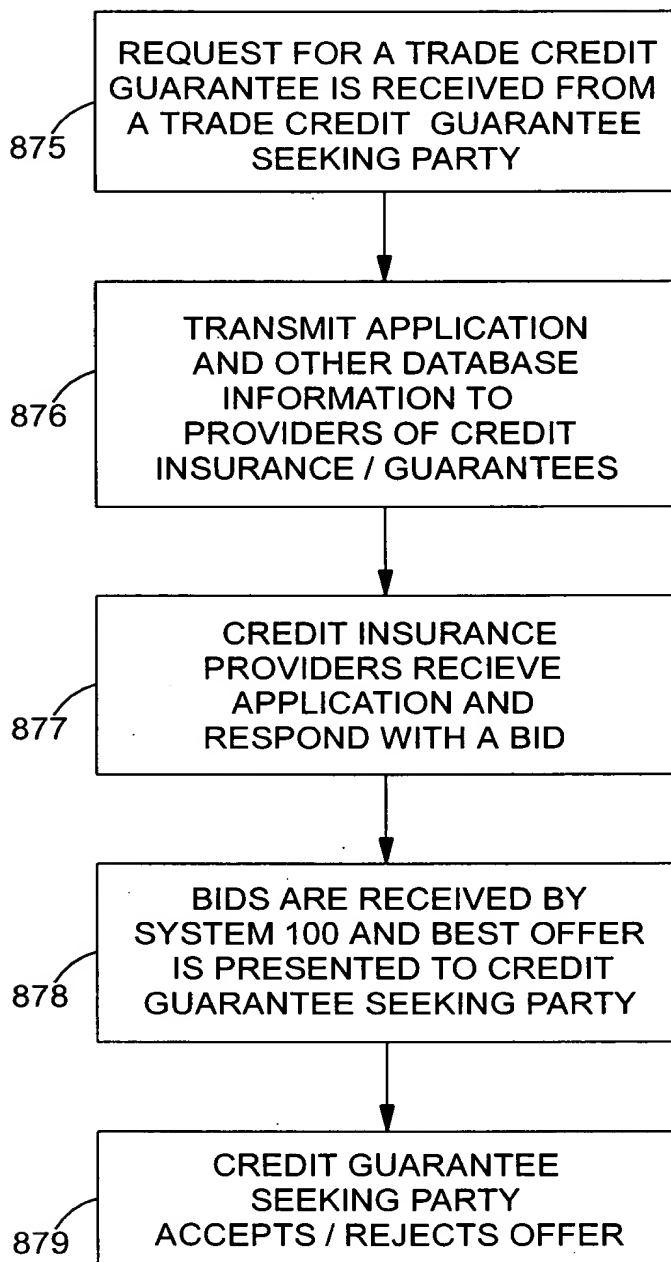


FIG. 8C

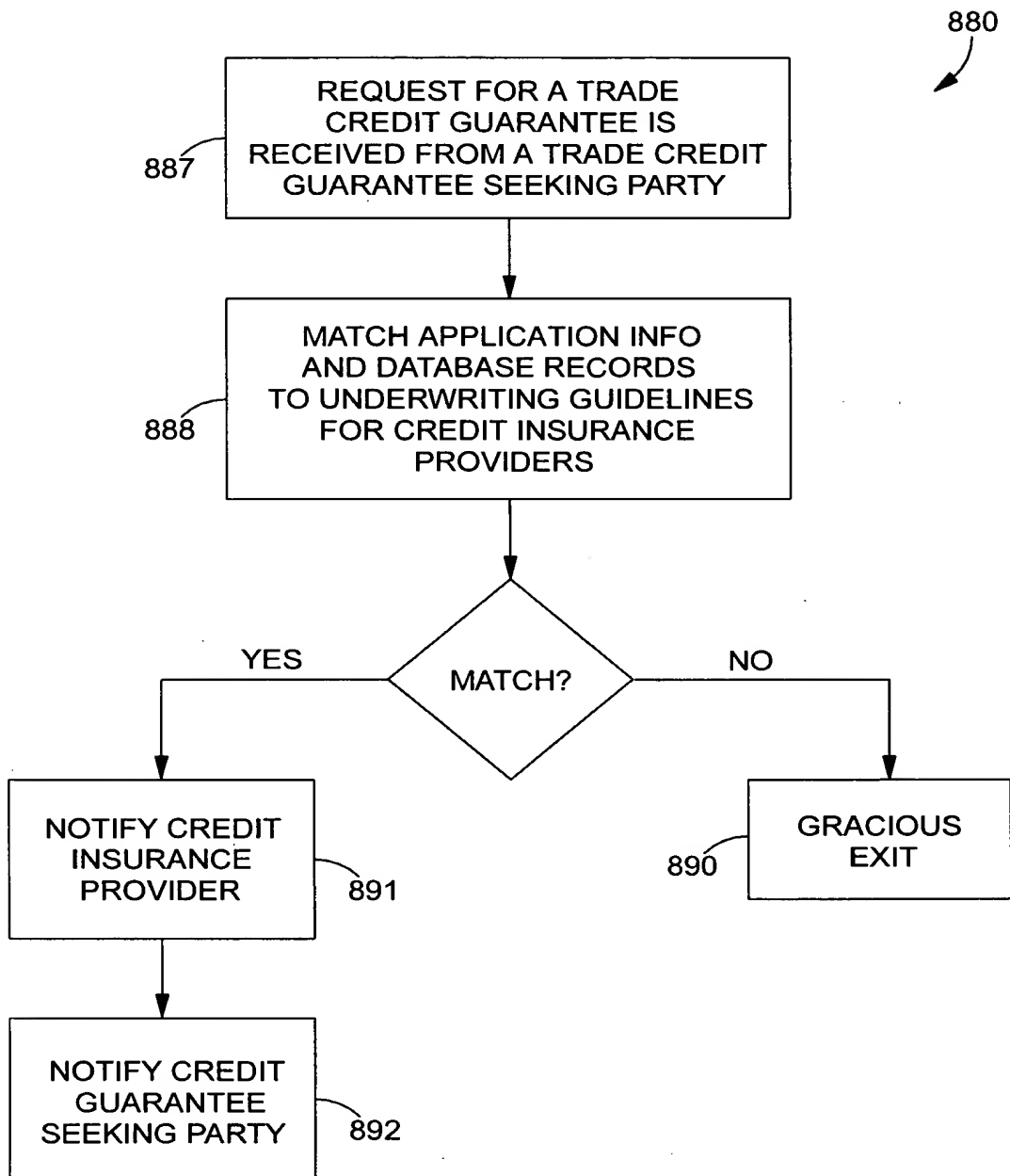


FIG. 8D

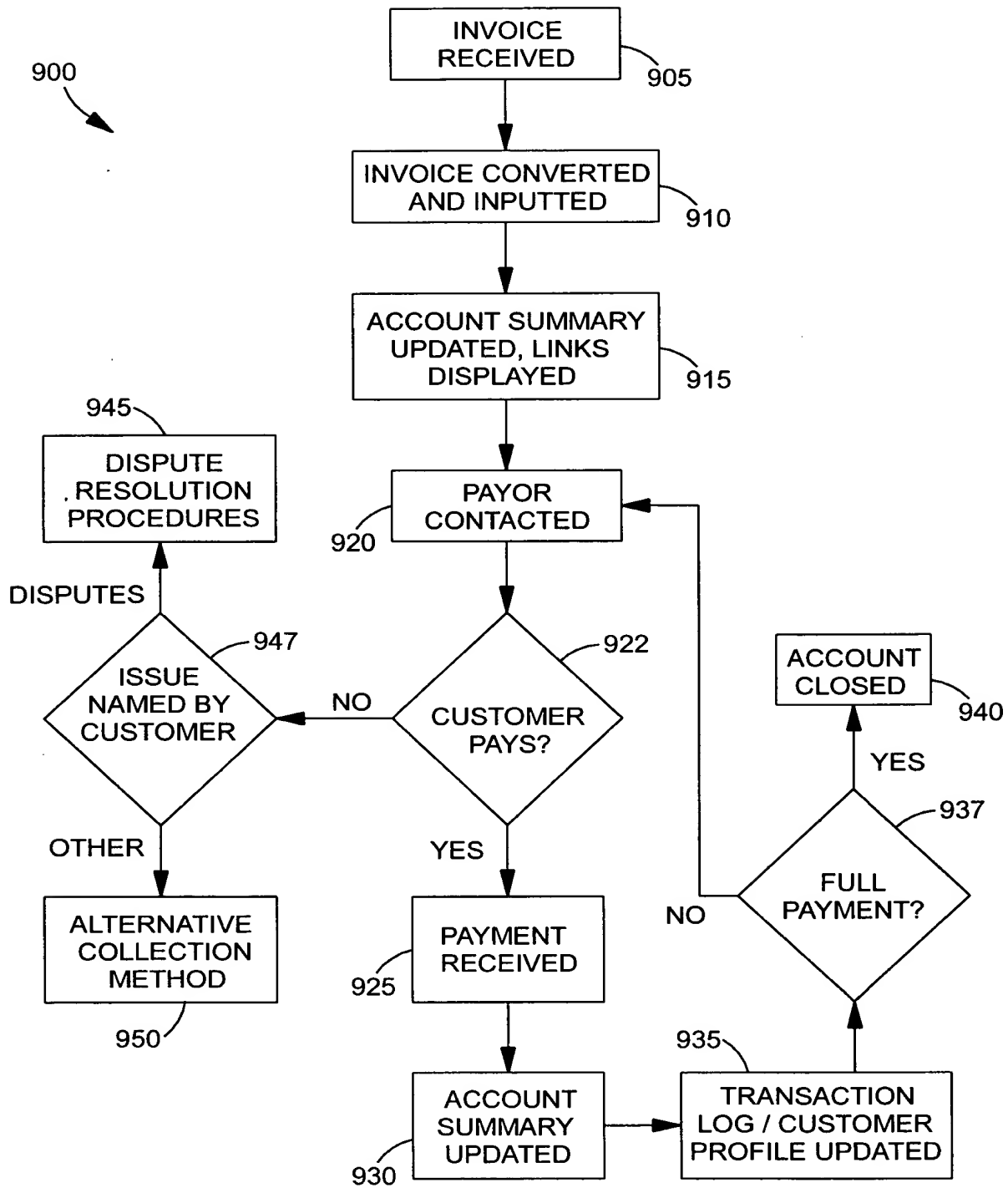


FIG. 9

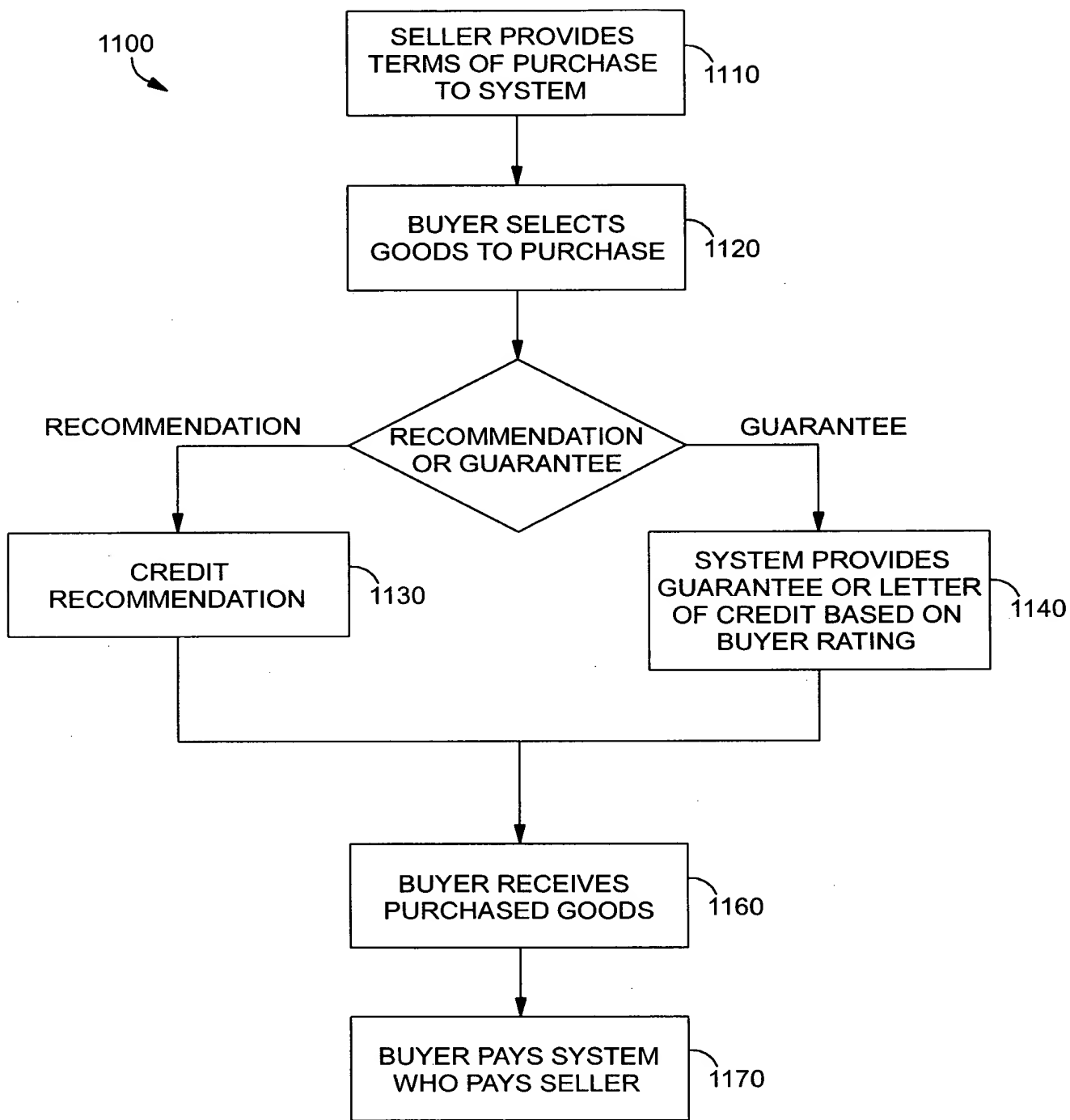


FIG. 11

1200

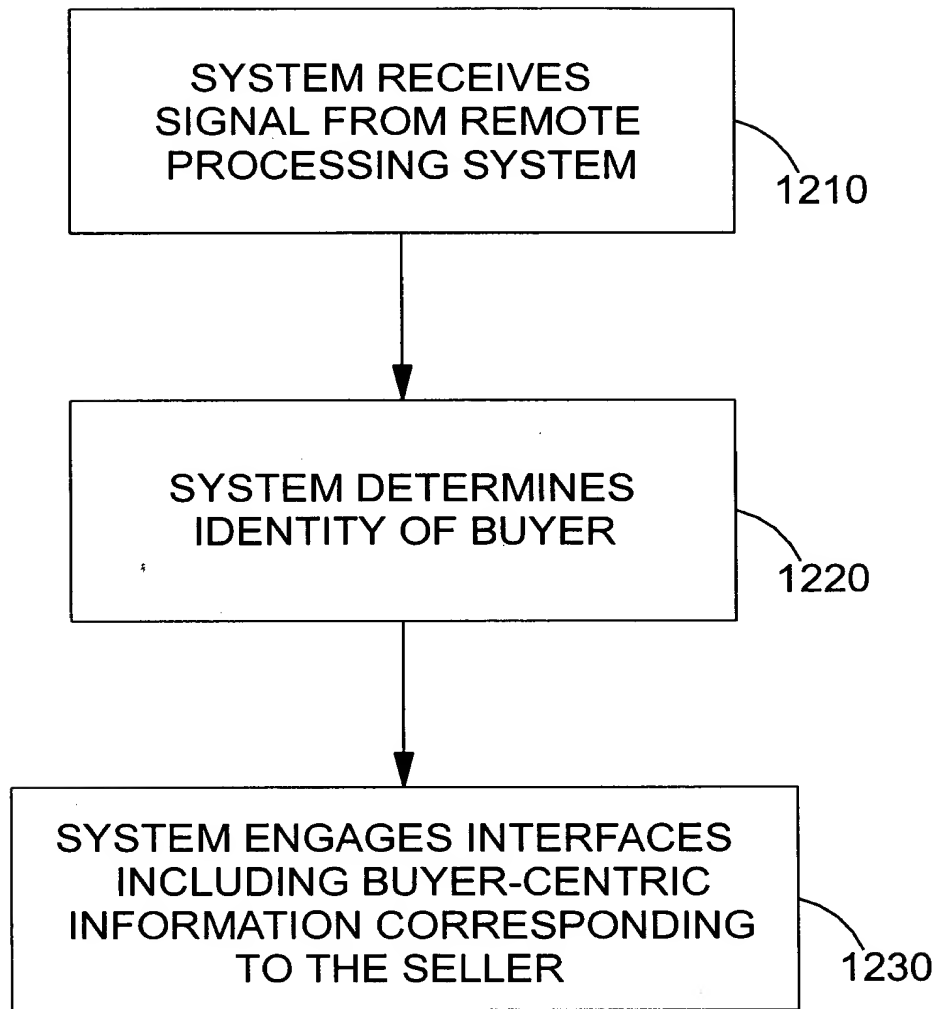


FIG. 12

1300

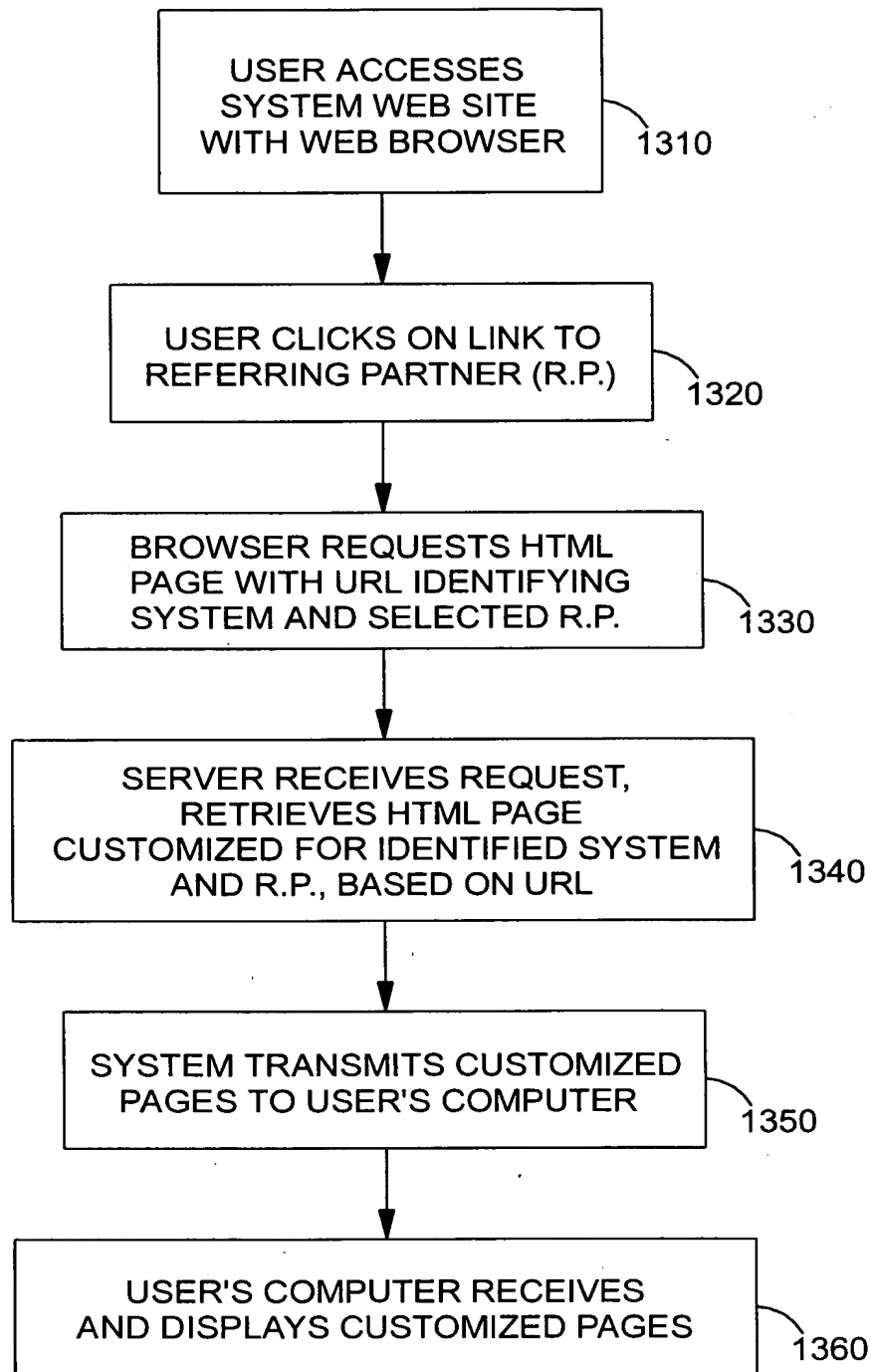


FIG. 13A

1370

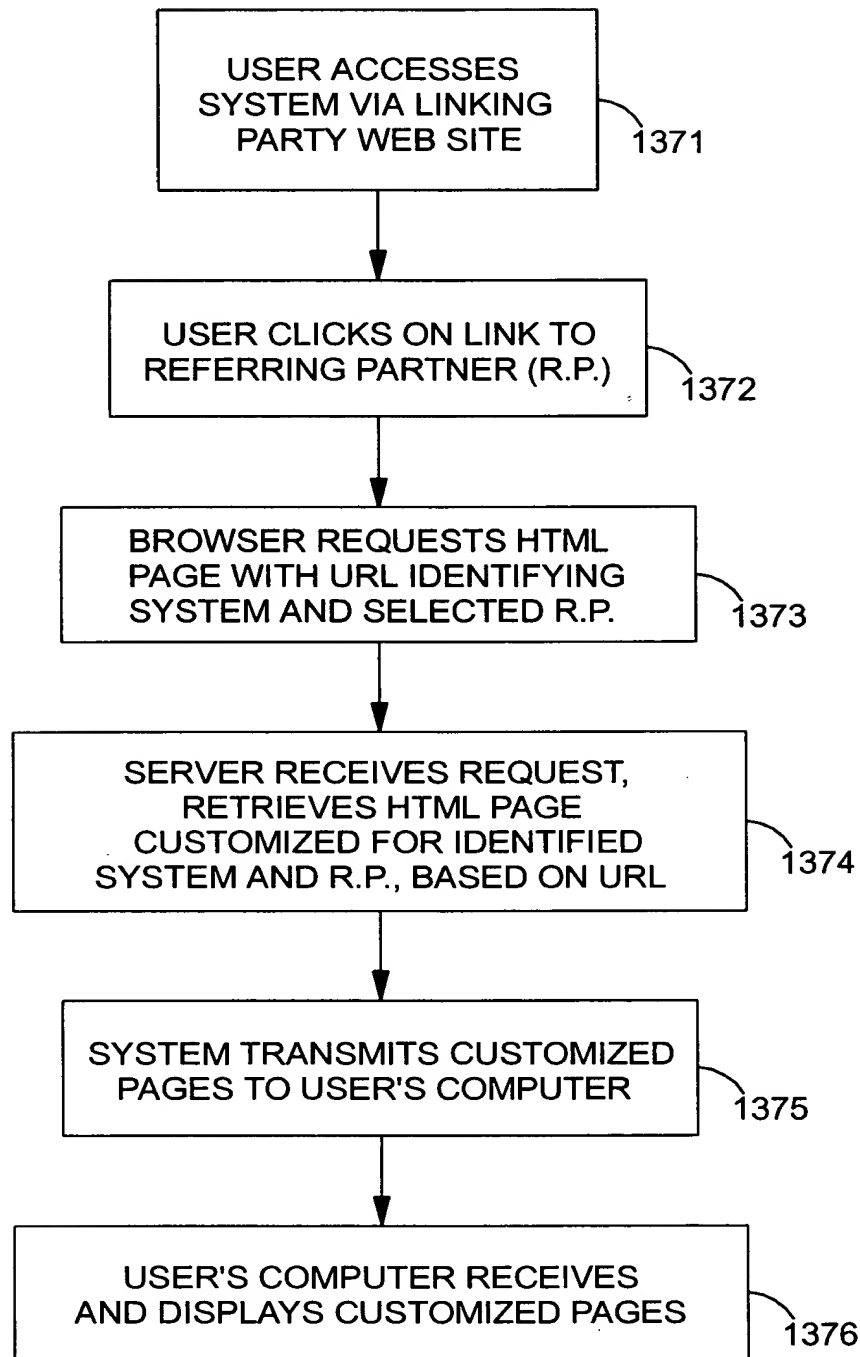


FIG. 13B

1380

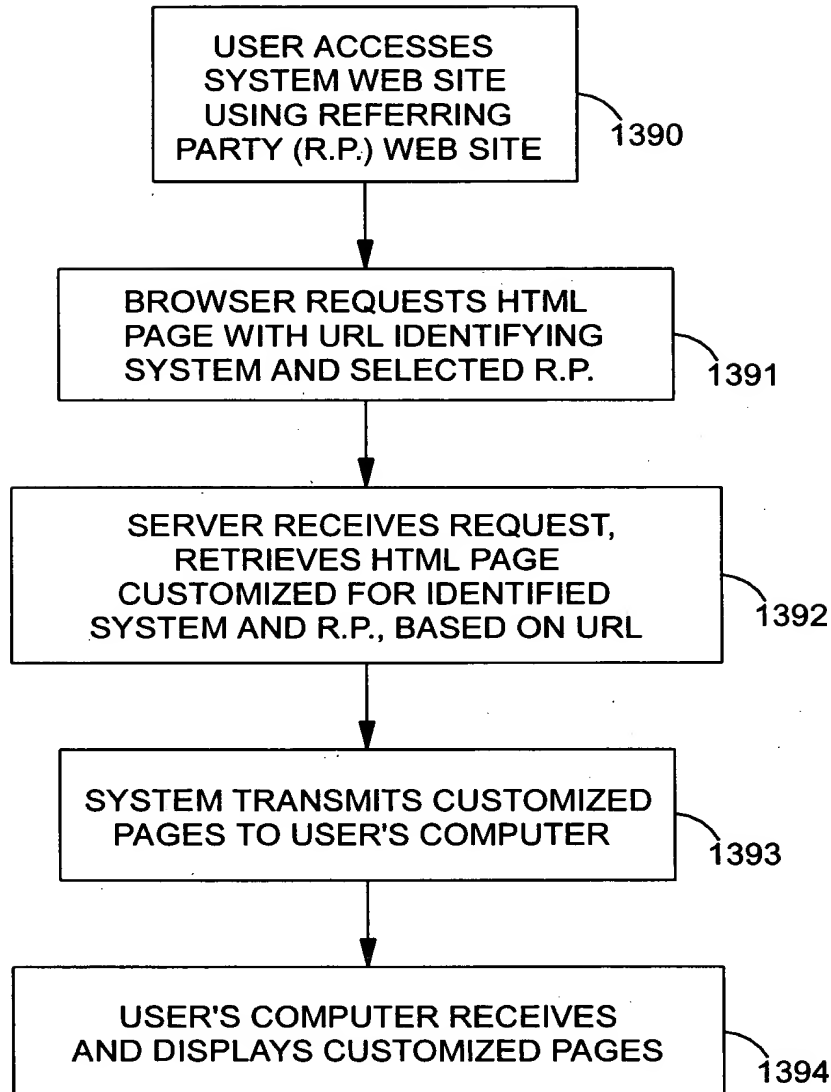


FIG. 13C

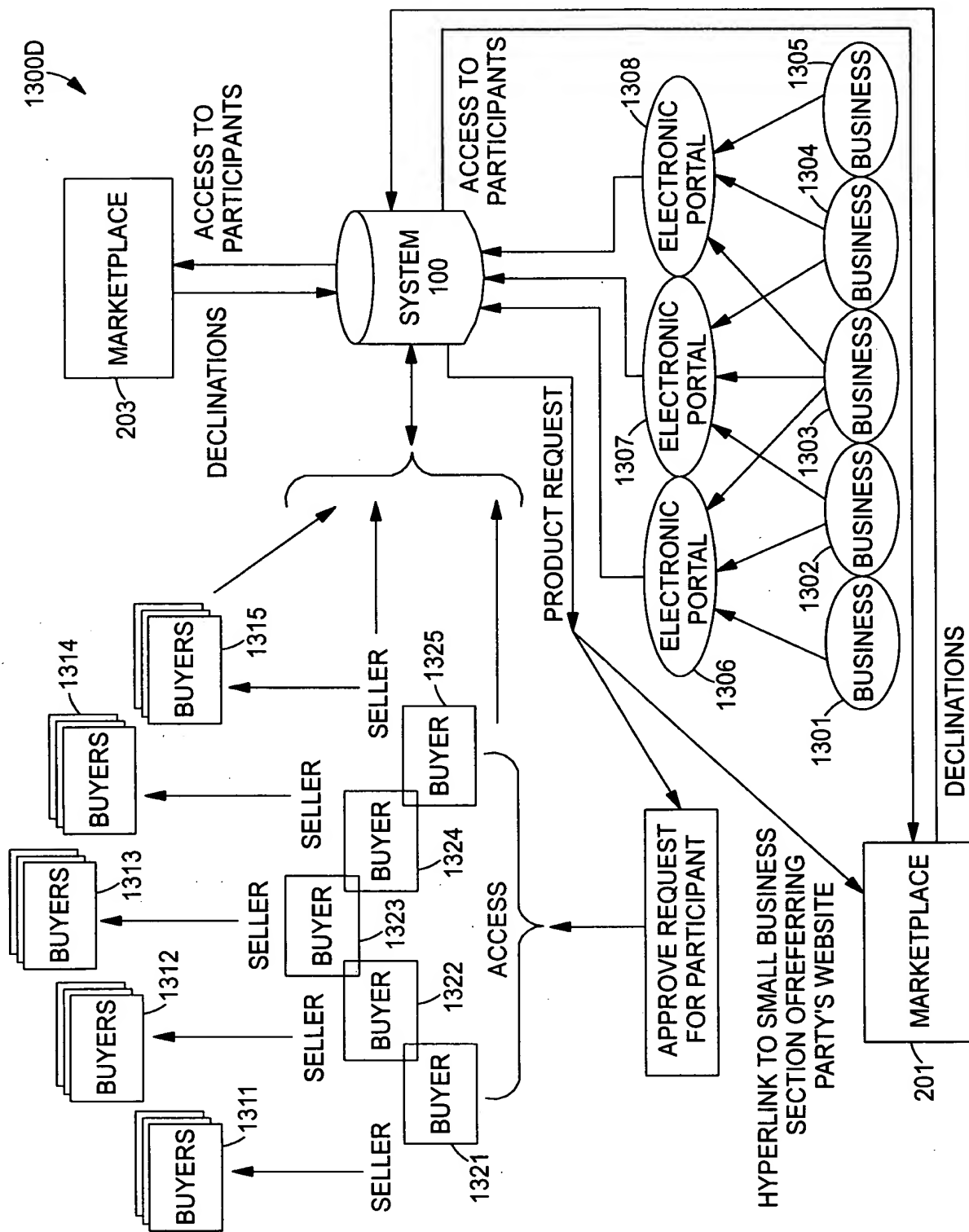


FIG. 13D

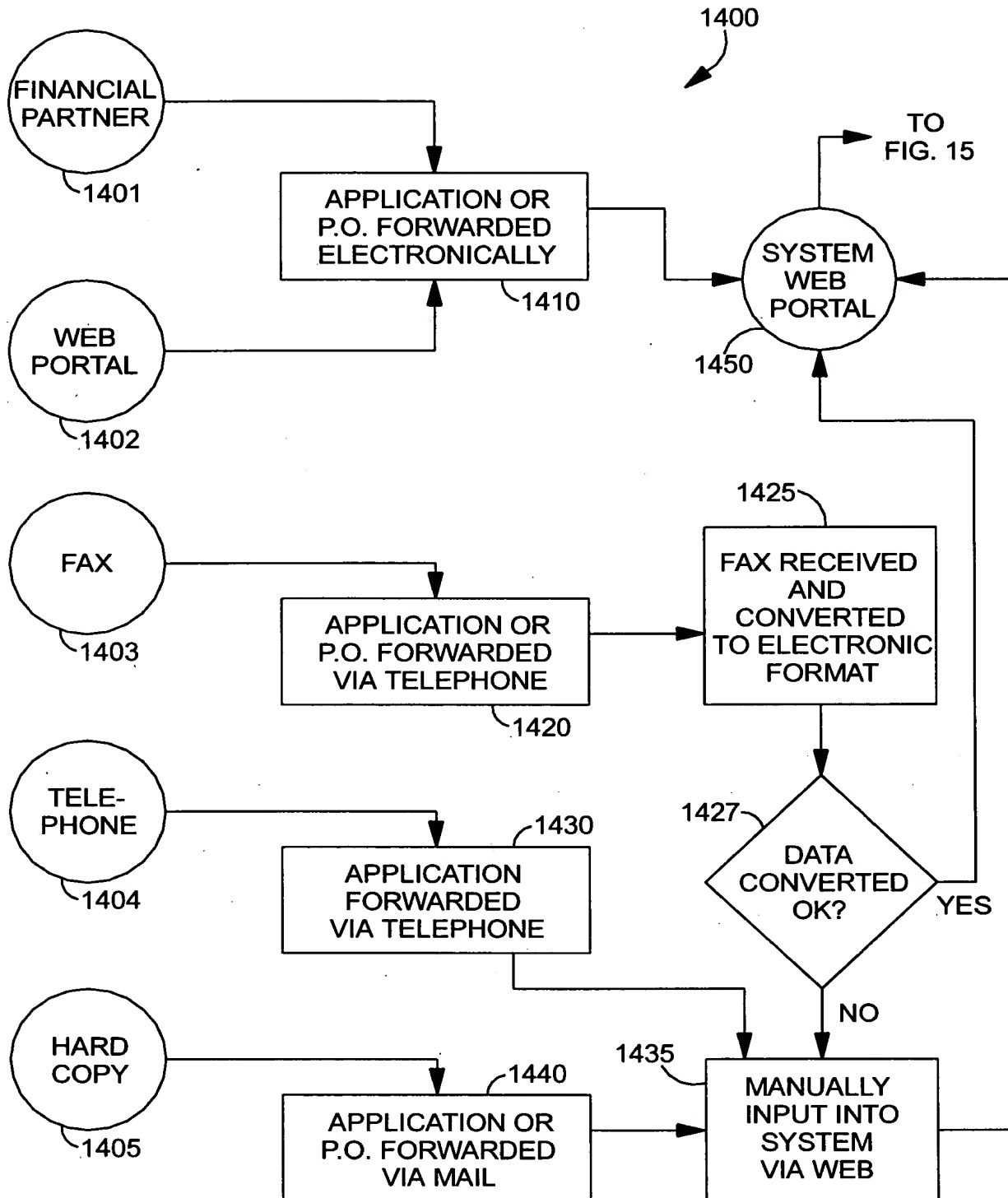


FIG. 14

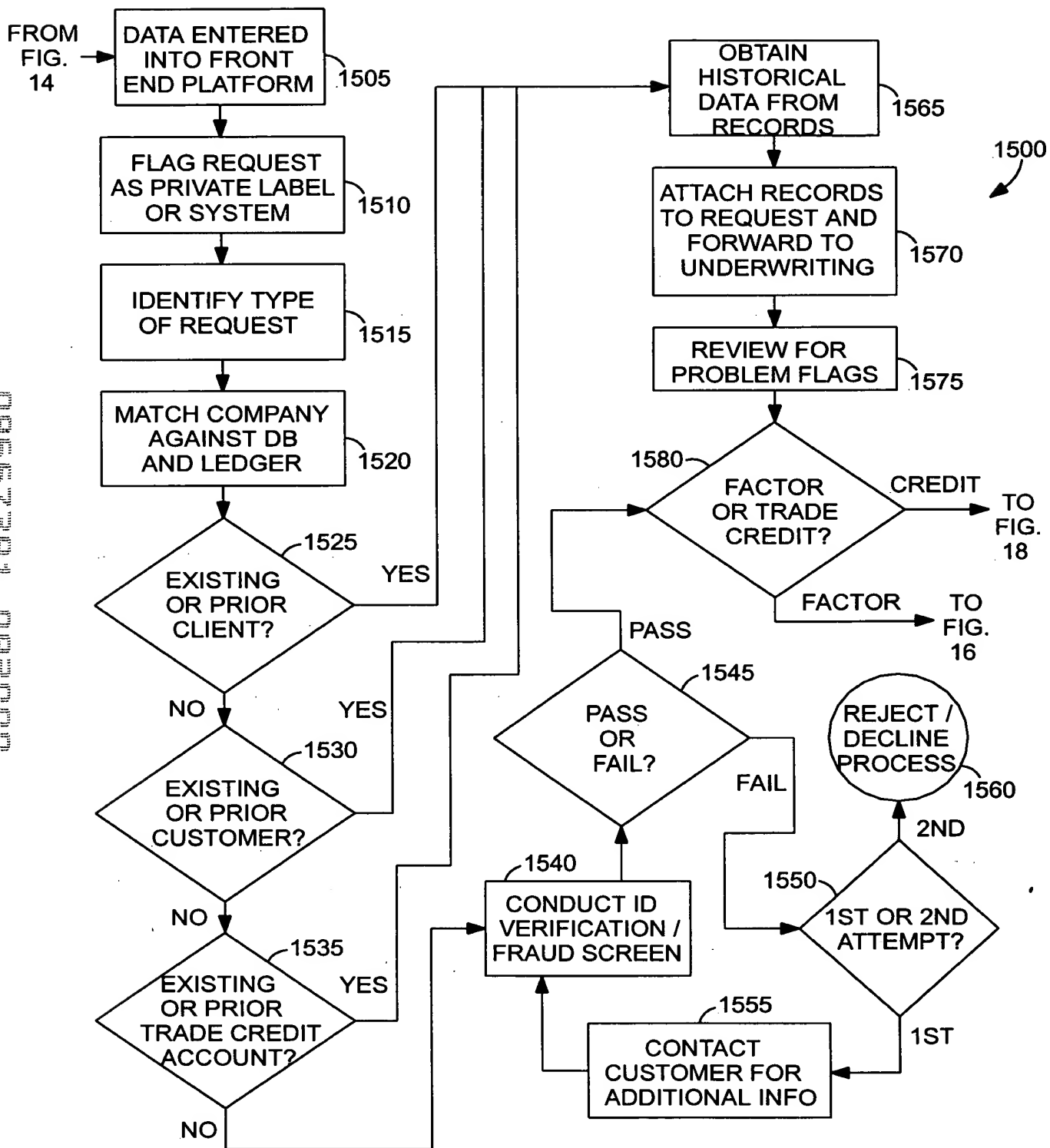


FIG. 15

00000 162960

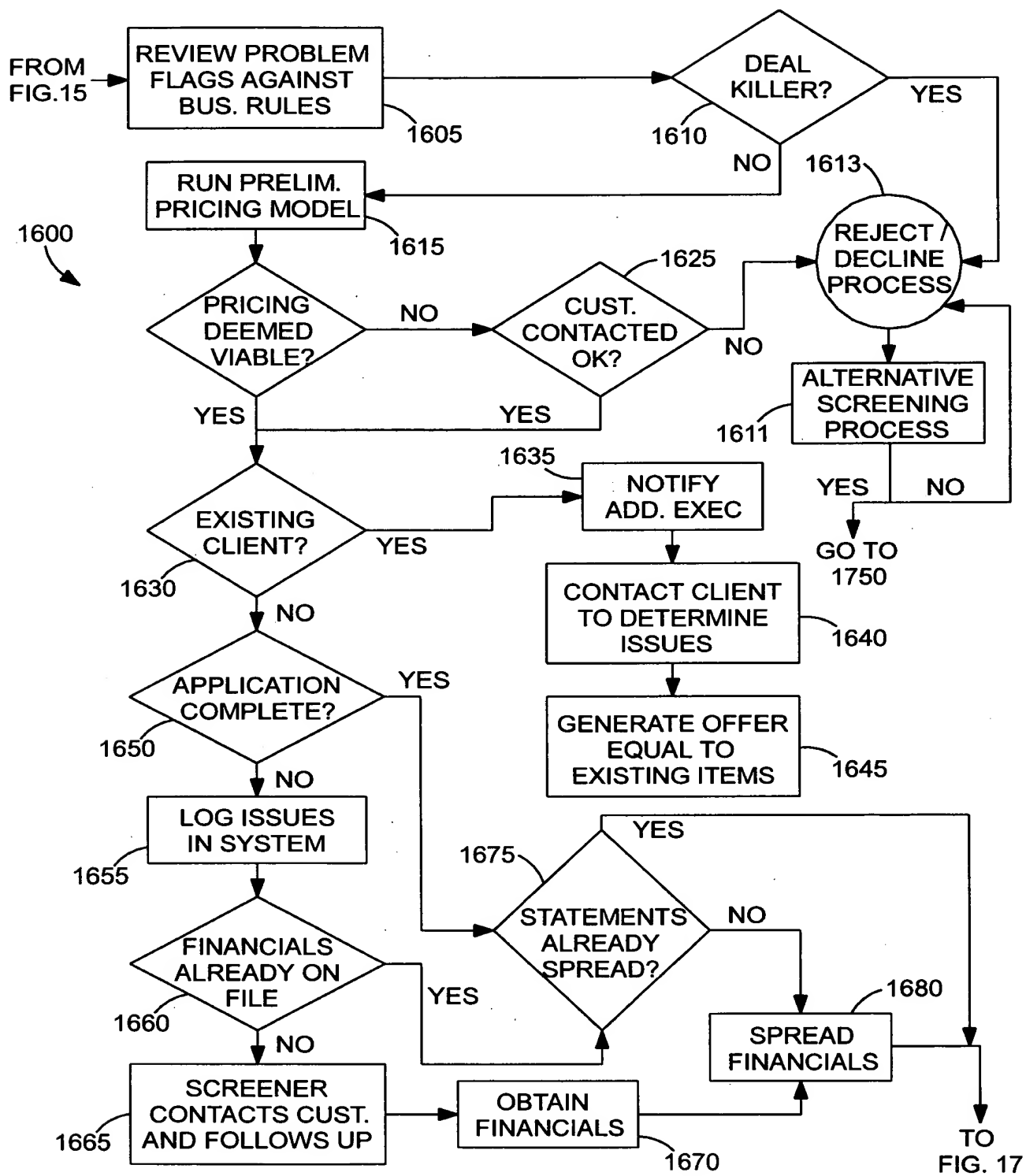


FIG. 16A

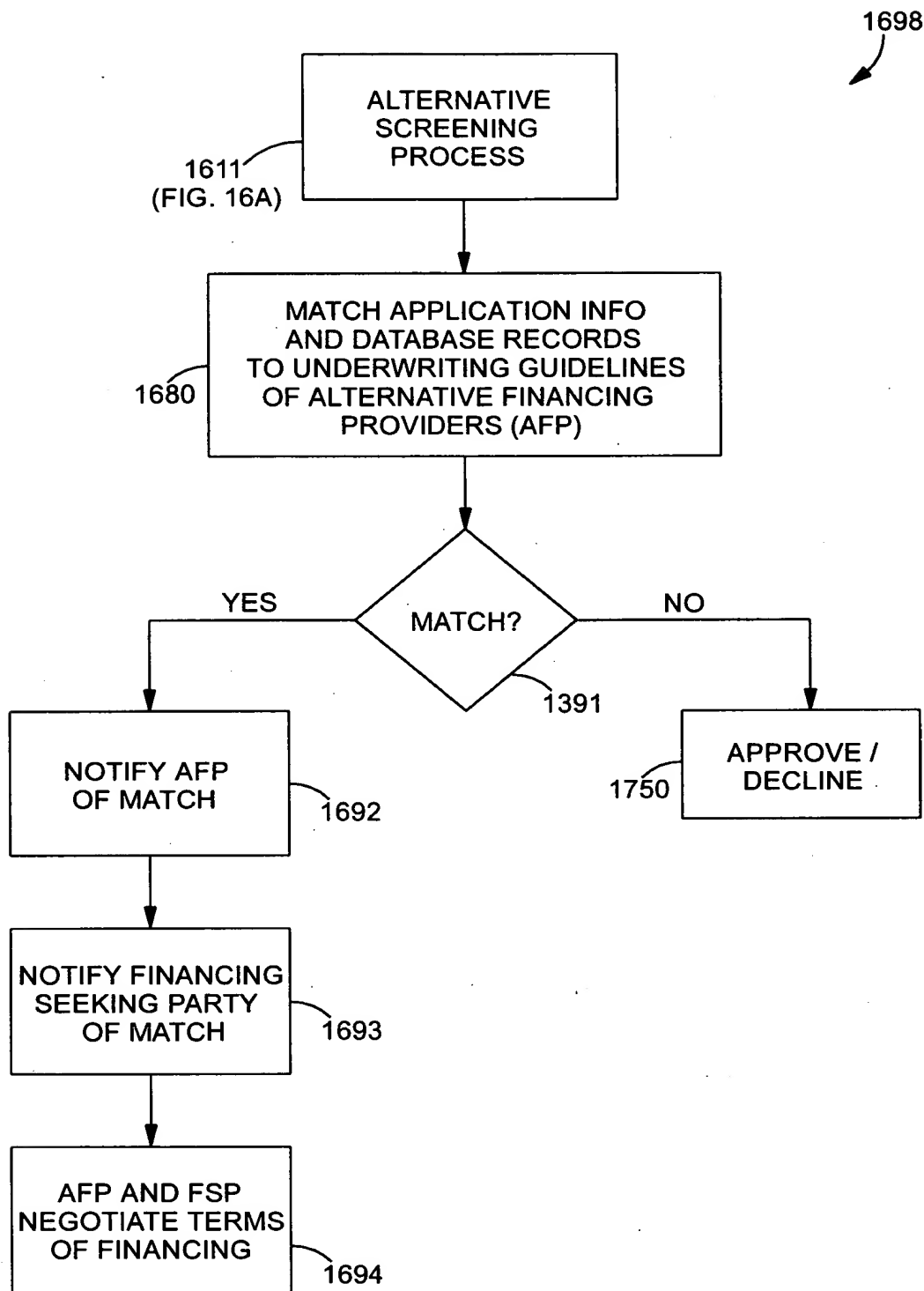


FIG. 16B

00000 162960

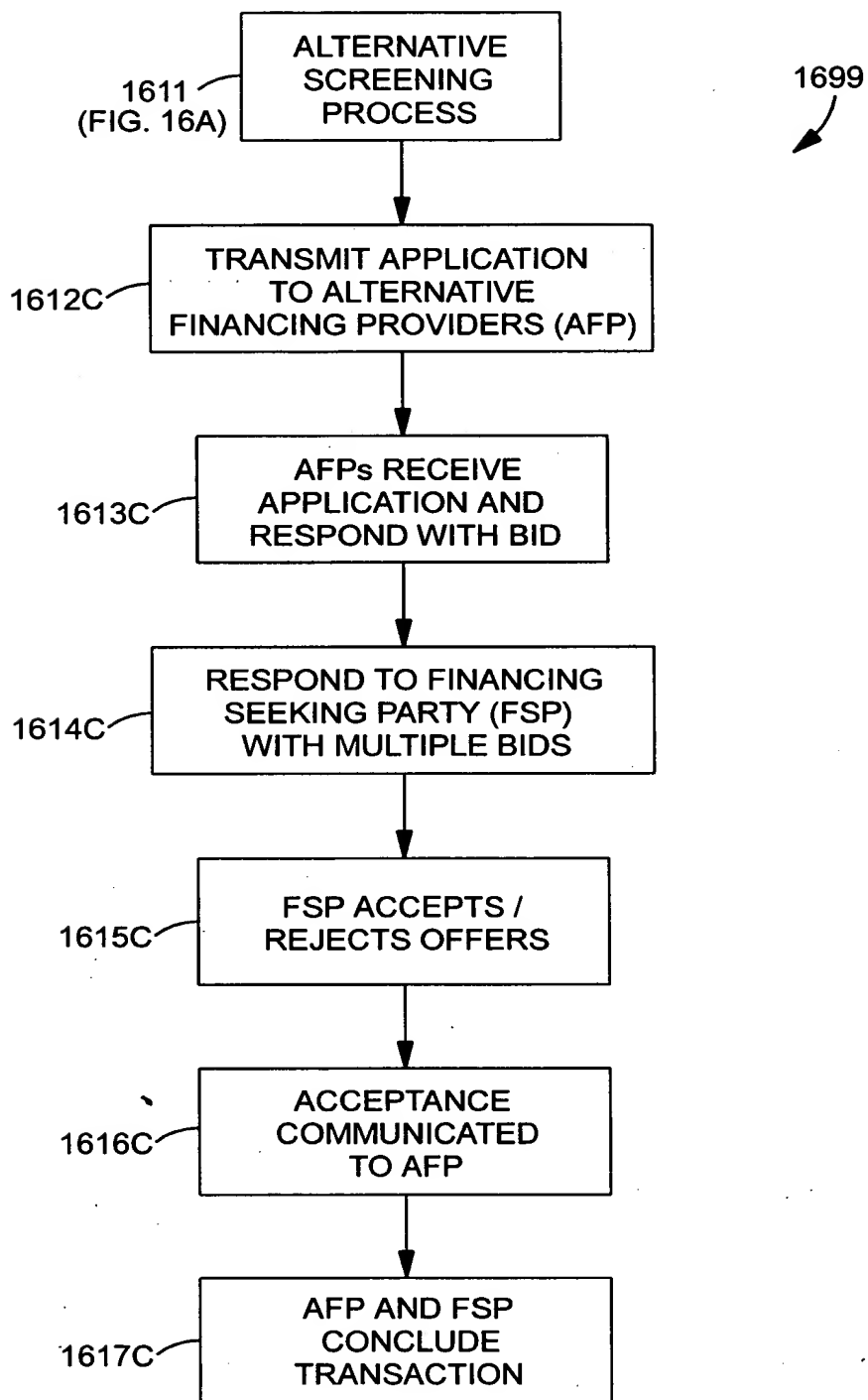


FIG. 16C

00000 162960

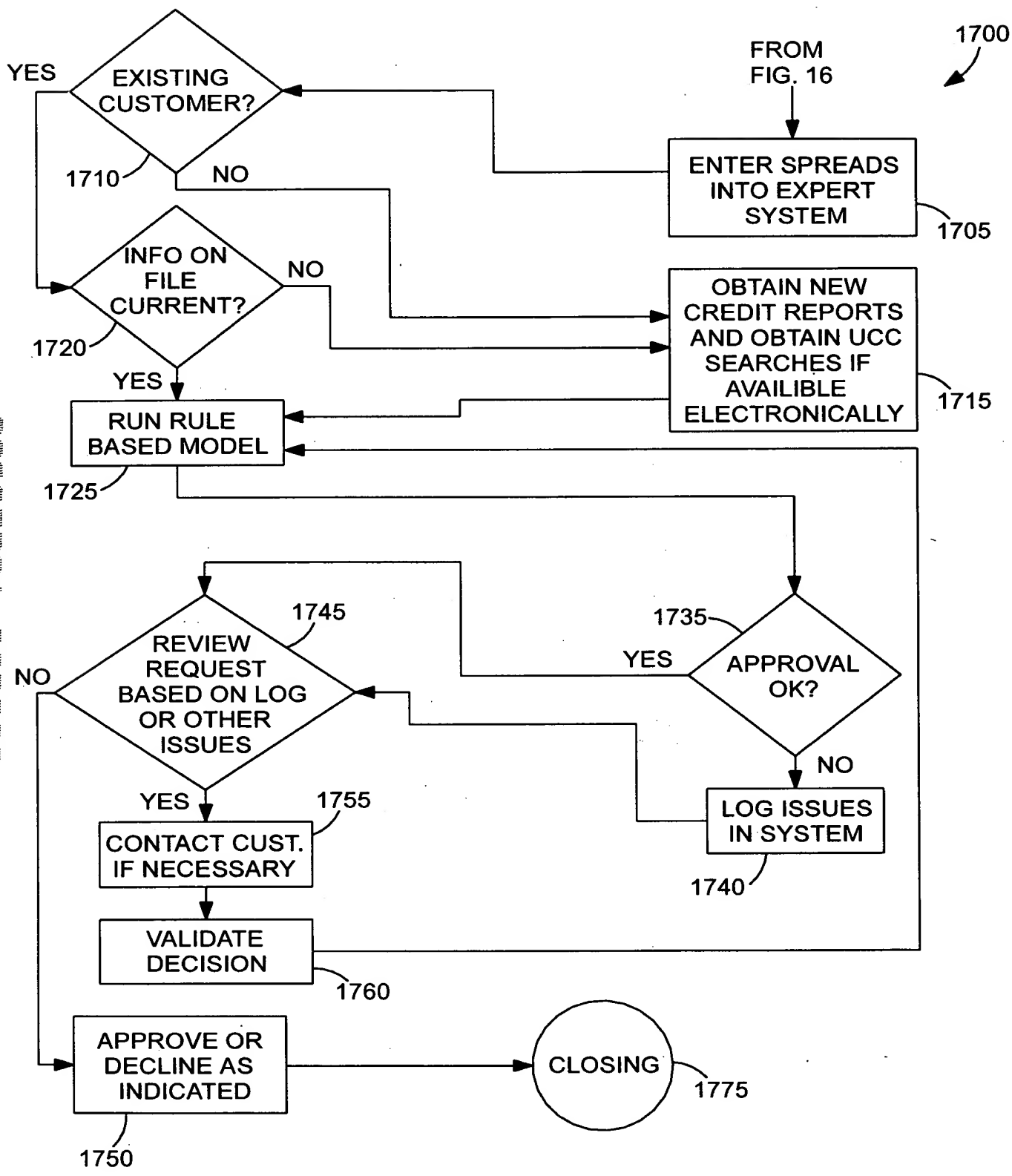


FIG. 17

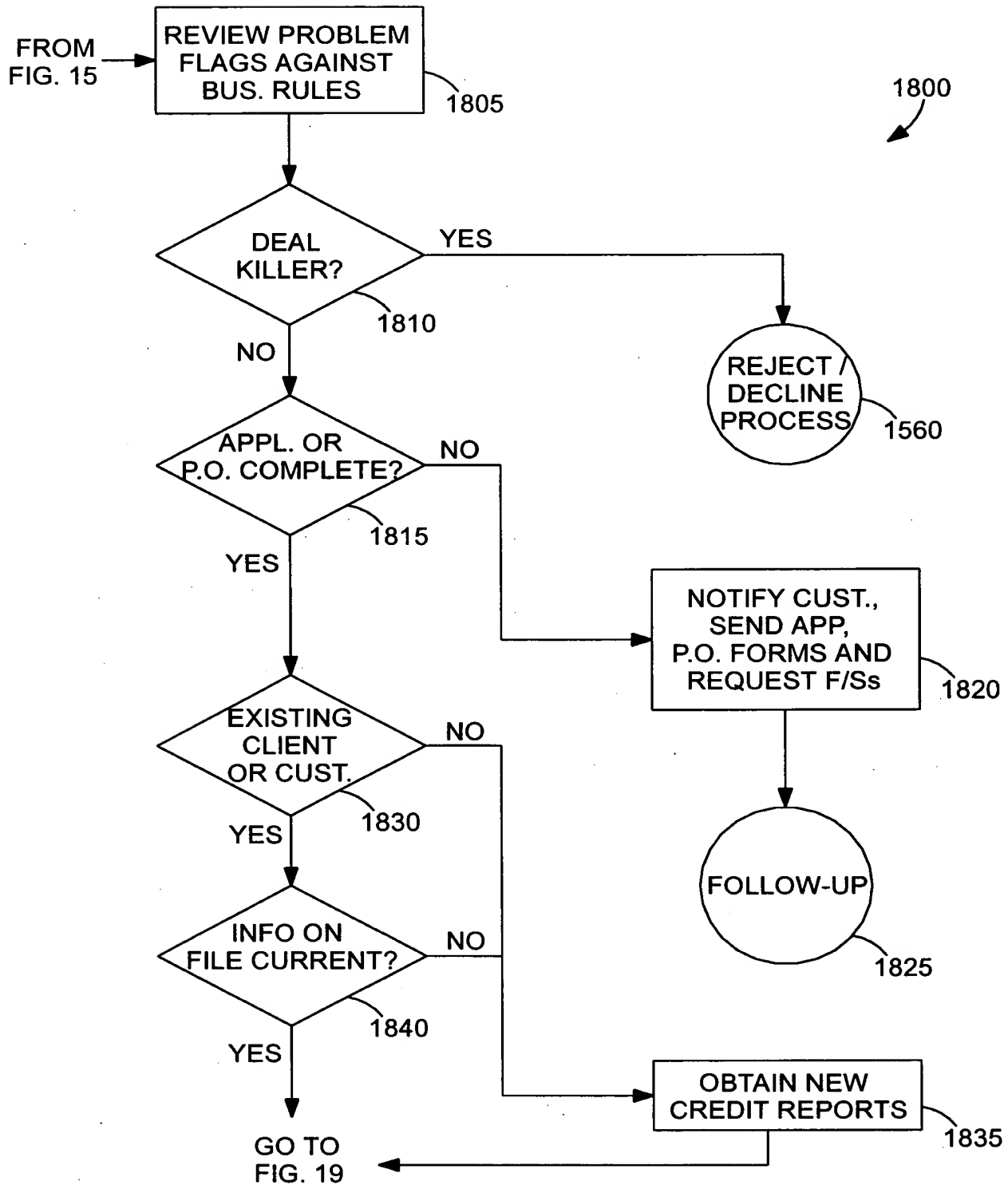


FIG. 18

000007029900

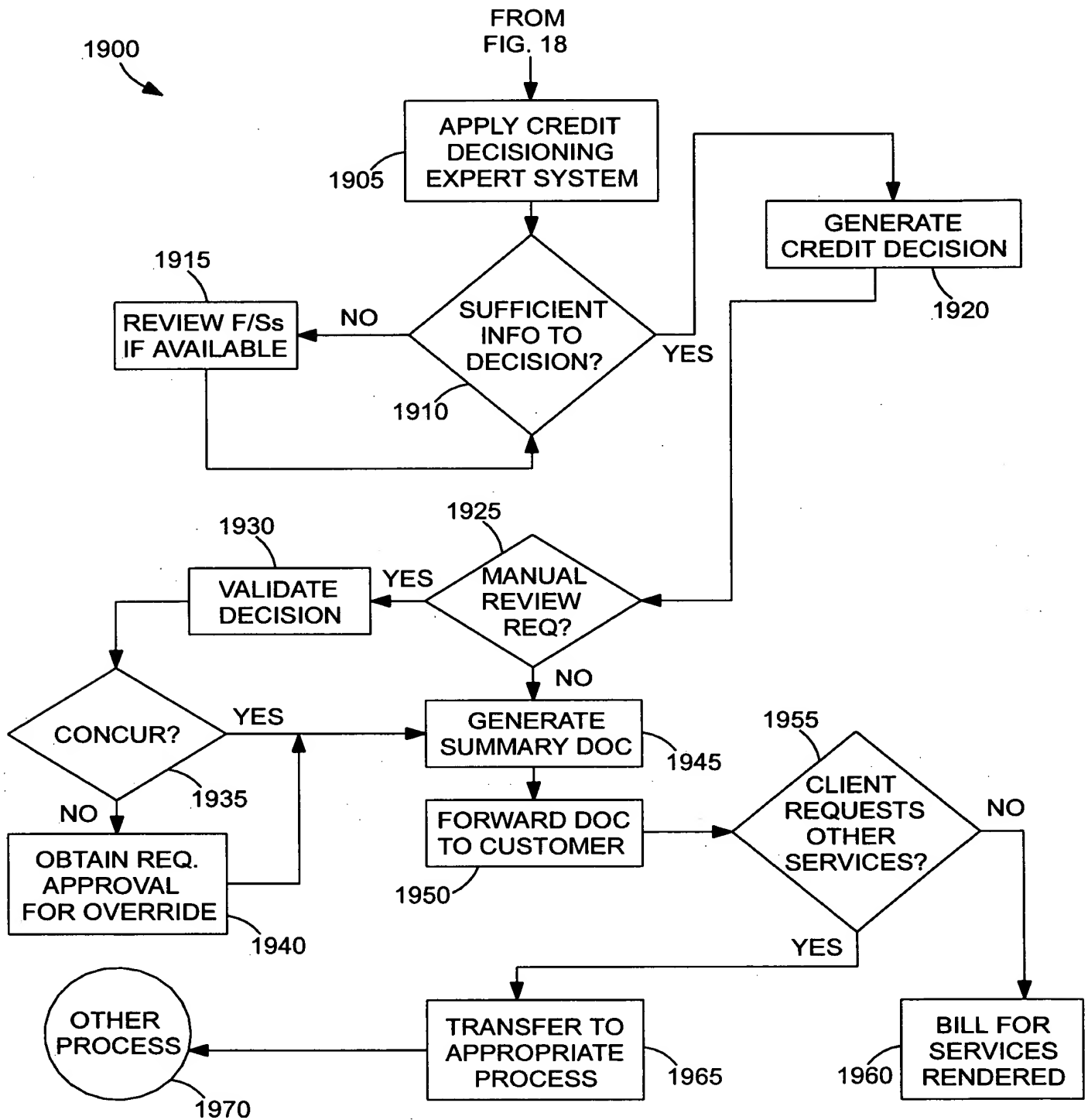


FIG. 19

00616.021029960

2100

LSQ PROTECTION



SERVICES

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Search

BUYER LOG-ON

Please enter your Customer Number and Personal Identification Number (PIN).

Customer Number:

PIN:

2130

2140

2150

2160

2170

- ▶ Checking & Related Services
- ▶ Tax Payment Services
- ▶ Payroll Payment Services
- ▶ Credit Card Payment Processing
- ▶ Loans & Lending
- ▶ Business Credit Card
- ▶ Business Banking Cards
- ▶ Money Market Accounts & CDs
- ▶ Investment & Retirement

...writing
payroll
checks.

2200

西河回



**Click to find
out more.**

Search

SERVICES

BUYER **↓ Reports** **ACCOUNT STATEMENT**

**Arabian Nights
Tony Scaletta
6225 West Bronson Highway
Kissimmee, FL 34747**

Statement as of April 07, 2000

Pay	Dispute	Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
<input type="checkbox"/>	<input type="checkbox"/>	121323	SW458	ABC	18801	12/07/98	02/08/00	90	777.00
<input type="checkbox"/>	<input type="checkbox"/>	123213	35833	Horizon	18742	02/20/00	03/30/00	30	186.45
<input type="checkbox"/>	<input type="checkbox"/>	123424	83434	Horizon	48888	02/20/00	03/31/00	30	18534.74
<input type="checkbox"/>	<input type="checkbox"/>	252324	SW553	ABC	18813	01/21/00	03/12/00	45	25.00
<input type="checkbox"/>	<input type="checkbox"/>	223458	SW458	ABC	18828	02/11/00	03/12/00	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	282343	78374	Williams	18838	01/14/00	03/15/00	60	135.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW688	ABC	18860	02/18/00	03/19/00	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	234583	SW688	ABC	18888	03/19/00	04/19/00	30	746.00
<input type="checkbox"/>	<input type="checkbox"/>	234583	SW454	ABC	18880	03/19/00	04/19/00	30	325.00

Total Outstanding: \$21770.19

Total Disputed: \$ 0.00

Total Due: \$21779.19

Dispute

ALC

2220

2210

2240

2230

**writing
payroll
checks.**

FIG. 22

F16. 24

2510

UPS Package Tracking - Microsoft Internet Explorer

Search

Service Choice Download Customer Service About UPS Site Guide

TRACK SHIP QUOTE COST TRANSIT TIME PICKUP DROP-OFF SUPPLIES

TRACING NUMBER REFERENCE NUMBER

UPS MAILING NETWORKS TO MY UPS.COM

Tracking Summary

1. 1Z43X 6X6 02 0000 126 1	Delivered	Apr 11, 2000 10:46 A.M.
	Delivered to:	LAHAINA, HI US
	Service Type:	LINDSEY 2ND DAY AIR

Tracking results provided by UPS: Apr 12, 2000 10:30 A.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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2600

X-100 - 100

Online

Search

SERVICES

BUYER  **Reports**
PAY INVOICES

Arabian Nights
Tony Scialatta
6225 West Bronson Highway
Kissimmee, FL 34747

Statement as of April 07, 2000

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Date Due	Terms	Balance
123213	35833	Horizon	18745	02/02/00	03/03/00	30	188.45
123425	53434	Horizon	18808	02/09/00	03/10/00	30	18534.74
2527234	8W552	ABC	18813	01/21/00	03/12/00	45	25.00
223458	8W458	ABC	18828	02/11/00	03/12/00	30	25.00
282343	78574	Wilson's	18838	01/11/00	03/16/00	60	135.00
234563	8W688	ABC	18880	02/19/00	03/19/00	30	25.00

Total 19931.19

Now

Return to Invoices

Chase Operating Account

Chase Line of Credit

Chicago Money Market

Check Answer

Check Account

Chad Acorn

2610

2620

STOP

F16. 26

Fig. 27

added to 2800

ISO PHOTO PROJECTION

Front

VIEW

Services

Microsoft

Central

Empower your business forward

Search

Checking & Related Services

Tax Payment Service

Payroll Payment Service

Credit Card Payment Processing

Leases & Leasing

Business Credit Card

Business Banking Cards

Money Market Accounts & CDs

Charitable Funds

Investment & Retirement

BUYER

Regions

DISPUTED ITEMS

Arabian Nights

Tony Scabotta

6225 West Brunson Highway

Nashville, TN 37417

Statement as of April 07, 2000

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance	Dispute
121323	8W458	ABC	16801	12/07/99	02/08/00	60	777.00	Wrong Item

Total Disputed: \$ 777.00

Process Disputes

Return to Invoices

Invoice: 16801

received the wrong item ...

2821

2822

2820

STOP

FIG. 28

000000 FEB 29 1990

2900

LSQ PHOTO PROJECTION

LSQ
EXTENDED

SERVICES

SELLER
DISPUTED ITEMS

ABC, Inc.
Richard Straker
1475 Broad Street
Orlando, FL 34101

Checking & Related Services
Tax Payment Service
Payroll Payment Service
Credit Card Payment Processing
Jamaica Lending
Business Credit Card
Business Banking Cards
Money Market Accounts & CDs
Chase Visa Funds
Investment & Retirement

STOP

Statement as of April 07, 2000

Customer	Invoice Number	P.O. Number	Invoice Amount	Due Date	Reason For Dispute	Status
Arabian Nights	18801	BW458	\$777.00	02/08/00	Wrong Item	Under Review
A.M.E. LOGISTICS, INC.	2134221	JW335	\$1,505.00	02/18/00	Damaged	Under Review

received the wrong item ...

2921

Sorry for the confusion ...

2923

Send Response

2910

2920

FIG. 29

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Fig. 30

-3100

F16.31

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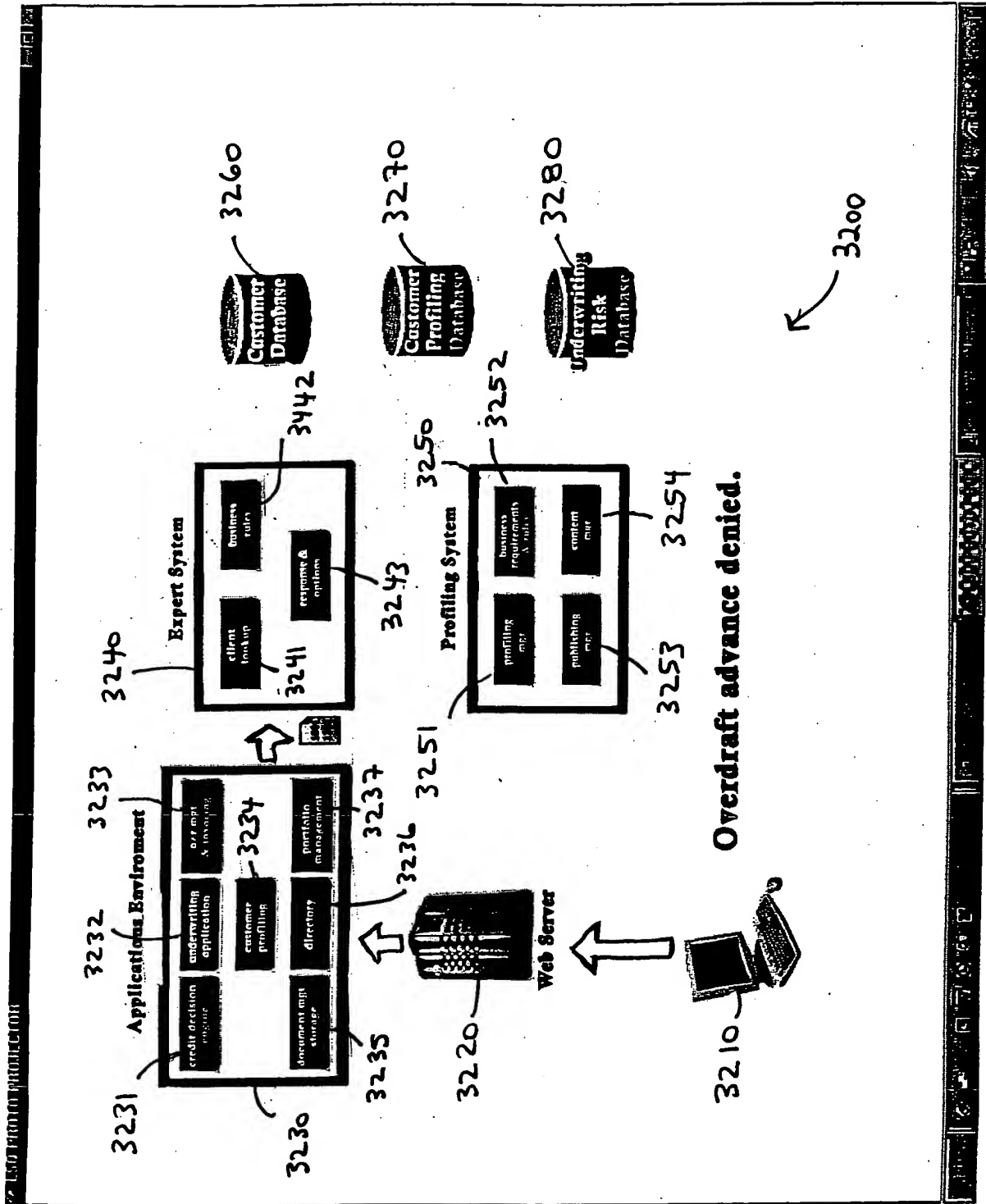


FIG. 32

LSQ PHOTO PROJECTOR

LSQ
SYSTEMS

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Personal Finance
Wealth Management
Small Business

Conducting Your Daily Business
Managing Your Cash Flow
Financing Your Business
e-Business
Employee Benefits
Special Needs of Business Owners
Resource Center
Corporate & Institutional

thinking

BUYER Report

to: Bill Wilson
ABC
1475 Broad Street
Orlando, FL 34101

phone: 407-203-4477, ext 205
fax: 407-203-4478
e-mail: bill@abc.com

Send: Fax Response Email Response

Notes:

Choose Report

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
121323	SW458	ABC	16601	12/07/99	02/06/00	60	777.00
252234	SW553	ABC	16813	01/21/00	03/12/00	45	25.00
223456	SW456	ABC	16826	02/11/00	03/12/00	30	25.00
234563	SW698	ABC	16860	02/18/00	03/18/00	30	25.00
234563	SW698	ABC	16869	03/18/00	04/18/00	30	746.00
234563	SW454	ABC	16880	03/18/00	04/18/00	30	325.00
ABC Sub-Total:							1223.00

View Catalog
Place Order
View History

3300

FIG. 33

F16. 34

10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80 82 84 86 88 90 92 94 96 98 100

LSQ PHOTO PROJECTION

LSQ

UPA DOCUMENT EXCHANGE

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Personal Finance
Wealth Management
Small Business

- Conducting Your Daily Business
- Managing Your Cash Flow
- Financing Your Business
- e-Business
- Employee Benefits
- Special Needs of Business Owners
- Resource Center
- Corporate & Institutional

ORMP
DYER, NICOLE, MILLS & FREEDOM, INC.

041169

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
245321	3/29/2000	0047390	458.04			458.04
245391	3/30/2000	0047407	-153.54			-153.54
TOTAL			314.50			314.50

PAY TO THE ORDER OF
LSQ FINANCIAL GROUP, INC.
PO BOX 102432
ATLANTA GA 30328-3432

THREE HUNDRED FOURTEEN AND 50/100 DOLLARS

041169

APR 02, 2000

AMOUNT \$314.50

Box : 1024320 Batch : 2 Seq : 34 Amount : \$314.50 05/02/2000

3600

F16. 36

00000070029900

3700

LSQ PRIMA PROTECTION

LSQ

UPS DOCUMENT EXCHANGE

Search

HOME SERVICES PARTNERS ABOUT US CONTACT US

SELLER Report Action Required

to: Rick Stillings
Dyer, Riddle, Mills & Precourt Inc.
1805 E Colonial Drive
Orlando, FL 32803

phone: 407-565-7334, ext 15
fax: 407-565-4337
e-mail: rick@drmp.com

Send: Fax Response Email Response

Notes:

Choose Report

Date	Invoice Number	Invoice Date	Account Number	Debtor name	Invoice amount	Gross collection	Credits	Net Cash	Check #
040200	248321	03/07/00	DRMP15	DRMP	468.04	468.04	153.54	314.50	041162
Relationship Totals:					468.04	468.04	153.54	314.50	

behind the money

FIG. 38

3800